

**EXHIBIT A**

**Schedule of Claims Subject to the Four Hundred Eighty-Second Omnibus Objection**

FOUR HUNDRED EIGHTY SECOND OMNIBUS OBJECTION

Exhibit A – Partially Paid / Partially No Liability Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	SATISFIED AMOUNT	NO LIABILITY AMOUNT	REMAINING CLAIM
1 ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC., A/K/A ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC. 611 CALLE MONSERRATE, 2DO PISO SAN JUAN, PR 00907	6/28/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	154756	\$16,380.19	\$11,286.25	\$162.75	\$4,931.19
Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for a portion of the remaining liabilities asserted because those amounts were properly withheld pursuant to Puerto Rico tax law.								
2 BONNEVILLE CONTRACTING AND TECHNOLOGY GROUP, LLC 364 LAFAYETTE SAN JUAN, PR 00917-3113	6/25/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	48543	\$12,230.00	\$4,274.00	\$126.00	\$7,830.00
Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for a portion of the remaining liabilities asserted because those amounts were properly withheld pursuant to Puerto Rico tax law.								
3 CONSOLIDATED WASTE SERVICES CO PO BOX 1322 GURABO, PR 00778	5/22/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	25324	\$22,475.41	\$2,620.00	\$0.00	\$19,855.41
Reason: Liabilities associated with the claim have been paid by PREPA in part.								
4 CONSOLIDATED WASTE SERVICES CO PO BOX 1322 GURABO, PR 00778	5/22/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	28126	\$15,704.53	\$2,910.00	\$260.00	\$12,534.53
Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for a portion of the remaining liabilities asserted because the approved and paid invoice does not match with the asserted invoice.								
5 CONSOLIDATED WASTE SERVICES CO PO BOX 1322 GURABO, PR 00778	5/22/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	28143	\$25,320.05	\$5,020.00	\$0.00	\$20,300.05
Reason: Liabilities associated with the claim have been paid by PREPA in part.								

\* - Indicates claim contains unliquidated and/or undetermined amounts.

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6 CONSOLIDATED WASTE SERVICES CO PO BOX 1322 GURABO, PR 00778	5/22/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	28154	\$53,982.29	\$40,650.82	\$143.75	\$13,187.72
Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for a portion of the remaining liabilities asserted because those amounts were properly removed from the invoice as government agencies are exempt from IVU								
7 CONSOLIDATED WASTE SERVICES CO PO BOX 1322 GURABO, PR 00778	5/22/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	30604	\$15,187.03	\$330.00	\$7.70	\$14,849.33
Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for a portion of the remaining liabilities asserted because those amounts were properly withheld pursuant to Puerto Rico tax law.								
8 CONSOLIDATED WASTE SERVICES CO PO BOX 1322 GURABO, PR 00778	5/29/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	38089	\$14,057.25	\$510.00	\$0.00	\$13,547.25
Reason: Liabilities associated with the claim have been paid by PREPA in part.								
9 CONSOLIDATED WASTE SERVICES CO PO BOX 1322 GURABO, PR 00778	5/29/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	42243	\$24,858.98	\$18,500.00	\$162.50	\$6,196.48
Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for a portion of the remaining liabilities asserted because the approved and paid invoice does not match with the asserted invoice.								
10 CONSOLIDATED WASTE SERVICES CO PO BOX 1322 GURABO, PR 00778	5/29/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	42251	\$9,520.00	\$2,810.00	\$0.00	\$6,710.00
Reason: Liabilities associated with the claim have been paid by PREPA in part.								

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11 CONSOLIDATED WASTE SERVICES CO PO BOX 1322 GURABO, PR 00778	5/29/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	47678	\$11,851.84	\$3,240.00	\$0.00	\$8,611.84
Reason: Liabilities associated with the claim have been paid by PREPA in part.								
12 DEYA ELEVATOR SERVICE INC. GPO BOX 362411 SAN JUAN, PR 00936-2411	5/21/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	13775	\$70,583.92	\$48,251.63	\$12,013.29	\$10,319.00
Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for a portion of the remaining liabilities asserted because those amounts were (i) properly withheld pursuant to Puerto Rico tax law or (ii) a deduction identified on the approved and paid invoices.								
13 ENVIRONICS ENGINEERING GROUP CORP	6/12/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	63950	\$967,946.57	\$0.00	\$847,027.64	\$120,918.93
Reason: In response to a request for additional information sent to the Claimant, Claimant contends outstanding liabilities have been reduced to \$120,918.93.								
14 GUARAGUAO TRUCK SALES INC PO BOX 3177 BAYAMON, PR 00960-3177	5/29/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	47629	\$95,958.69	\$72,111.14	\$5,989.95	\$17,857.60
Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for a portion of the remaining liabilities asserted because those amounts were (i) properly withheld pursuant to Puerto Rico tax law or (ii) a deduction identified on the approved and paid invoices.								
15 INDUSA INDUSTRIAL SUPPLIES, INC. PO BOX 19733 SAN JUAN, PR 00910	4/23/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	6796	\$68,607.88	\$21,230.36	\$504.00	\$46,873.52
Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for a portion of the remaining liabilities asserted because the claimant has not provided evidence to support asserted invoice amounts which contradict the invoice amounts included on the approved and paid invoices								
16 INTERCONTINENTAL MARKETING GROUP, INC. PO BOX 362497 SAN JUAN, PR 00936-2497	5/29/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	43076	\$35,298.51	\$1,255.00	\$0.00	\$34,043.51
Reason: Liabilities associated with the claim have been paid by PREPA in part.								

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17 J R INDUSTRIAL CONTRACTOS INC PO BOX 10490 PONCE, PR 00732-0490	5/29/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	30155	\$70,009.24	\$20,576.65	\$313.35	\$49,119.24
Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for a portion of the remaining liabilities asserted because those amounts were properly withheld pursuant to Puerto Rico tax law.								
18 MADERAS 3C IUC PO BOX 11279 SAN JUAN, PR 00922-1279	7/12/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	161422	\$100,211.18	\$23,535.43	\$310.76	\$76,364.99
Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for a portion of the remaining liabilities asserted because those amounts were (i) properly withheld pursuant to Puerto Rico tax law or (ii) the approved and paid invoice does not match with the asserted invoice.								
19 PEERLESS OIL & CHEMICALS, INC. C/O JOSE F. CARDONA JIMENEZ, ESQ. PO BOX 9023593 SAN JUAN, PR 00902-3593	5/17/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	166347	\$28,667.38	\$16,338.23	\$252.04	\$12,077.11
Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for a portion of the remaining liabilities asserted because (i) those amounts were associated with a deduction identified on the approved and paid invoices and/or (ii) the approved and paid invoice does not match with the asserted invoice.								
20 READY & RESPONSIBLE SECURITY INC. URB. CARIBE, 1604 AVE. PONCE DE LEON SAN JUAN, PR 00926-2723	5/29/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	156974	\$36,294.11	\$11,803.98	\$791.90	\$23,698.23
Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for a portion of the remaining liabilities asserted because those amounts were (i) properly withheld pursuant to Puerto Rico tax law and/or (ii) a deduction identified on the approved and paid invoices.								
21 SERVICIOS SANITARIOS DE PURTO RICO INC PO BOX 7569 PONCE, PR 00731	8/1/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	161928	\$63,841.15	\$279.00	\$52,409.66	\$11,152.49
Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for a portion of the remaining liabilities asserted because those amounts were (i) properly withheld pursuant to Puerto Rico tax law or (ii) not supported by the asserted invoices included with the proof of claim								

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22	SIEMENS INDUSTRY, INC. REED SMITH LLP, ATTN: CLAUDIA SPRINGER 1717 ARCH STREET, SUITE 3100 PHILADELPHIA, PA 19103	6/29/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	86146	\$153,065.32	\$124,003.01	\$5,070.14	\$23,992.17
	Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for a portion of the remaining liabilities asserted because those amounts were (i) properly withheld pursuant to Puerto Rico tax law and/or (ii) related to travel expenses that were not approved under the contract.								
23	UNIVERSAL PROTECTION AND MAINTENANCE CORP (UPM) C/O JOSE R LEBRON DURAN PO BOX 1578 GUAYNABO, PR 00970	3/12/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	2154	\$35,199.16	\$750.11	\$11.42	\$34,437.63
	Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for a portion of the remaining liabilities asserted because those amounts were properly withheld pursuant to Puerto Rico tax law.								
24	WDC PUERTO RICO, INC. PO BOX 309 CAGUAS, PR 00726	5/25/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	28682	\$2,497,640.03	\$2,488,874.31	\$54.40	\$8,711.32
	Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for a portion of the remaining liabilities asserted because those amounts were (i) properly withheld pursuant to Puerto Rico tax law or (ii) a deduction identified on the approved and paid invoices.								

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